

CITY OF FRISCO PURCHASING DIVISION

February 11, 2010

Addendum #3 - Bid # 1012-017 LEBANON/WARREN ROAD TRAIL INFILL

NEW BID FORM - THE REVISED BID FORM MUST BE USED FOR SUBMITTALS. BIDS SUBMITTED ON BID FORMS OTHER THAN THIS BID FORM WILL AUTOMATICALLY BE REJECTED.

OPENING DATE: FEBRUARY 16, 2010@2:00 PM CST – This addendum does not change the due date.

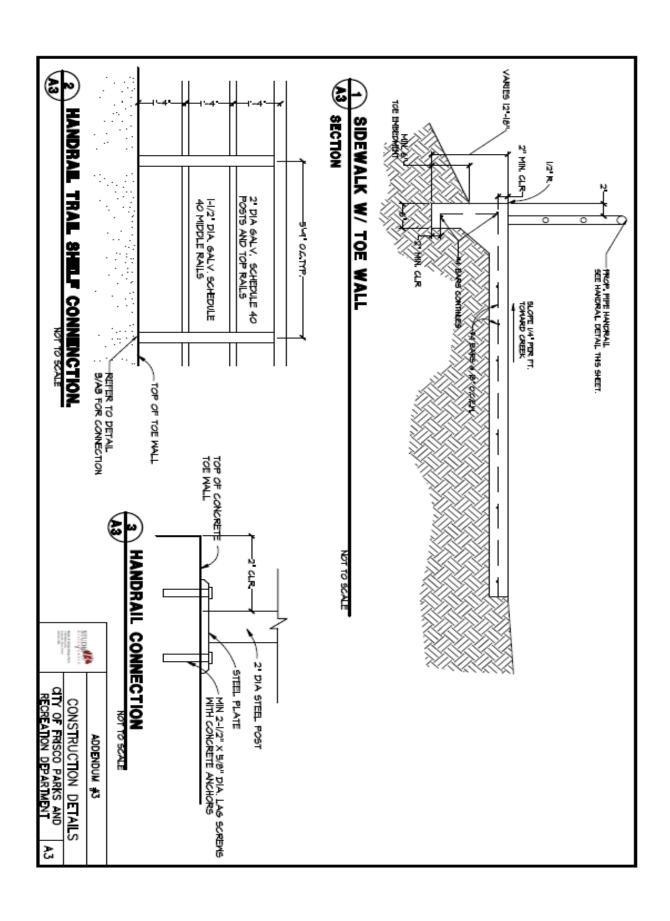
ADDITIONS TO SCOPE OF WORK:

Revised quantities on bid form.

Handrail to have 2" diameter, schedule 40 top rail and post and 1-1/2" diameter, schedule 40 middle rails. Refer to detail 2/A3 attached with this addendum.

Revised toe wall detail to be variable depth between 12" and 18" with a minimum embed of 6". The wall width to be 6". Refer to detail 1/A3 attached with this addendum.

Revised handrail connection to be anchored to top of toe wall with lag bolts. Refer to detail 3/A3 below.





CITY OF FRISCO PURCHASING DIVISION

REVISED BID FORM

CITY OF FRISCO PROJECT NUMBER CE09-0012 Bid Number 1012-017

"Lebanon Road & Warren Parkway - Trail Infill"

Description	Units	Budgeted Qty.	Unit Cost	Extended Cost	Delivery (in days)
8' wide x 4 depth concrete trail	SF	37,000			
6' wide x 4" depth concrete trail	SF	20,000			
5' wide x 4" depth concrete trail	SF	4,000			
4' wide x 4" depth concrete trail	SF	2,000			
Barrier-free ramps	EA	10			
Gravity retaining wall	LF	540			
12"-18" depth toe wall	LF	1,400			
Concrete infill	SF	7,815			
Bermuda sod	SY	2,100			
Remove & Dispose of existing Guard Rail	EA	1			
Remove & Dispose of existing planting - Field verify quantity	EA	1			
Metal Safety Hand Rail	LF	18			
Pipe Hand Rail – atop toe wall	LF	1,400			
Sign Relocation	EA	Est. 10			
Remove & Dispose of existing concrete sidewalk	SF	500			
Silt Fence	LF	2000			
Tree Protection	EA	3			
GRAND TOTAL	•				

Measurement and payment for the various bid items will be made in accordance with the item as set up in the Bid. Quantities stated in the Bid are approximate and are to be used only as a basis for estimating the probable cost of work. The Contractor will only be paid for the actual amount of work done and the material furnished. The Contractor will make no claim for damages, restocking or anticipated profits caused by any differences found between the quantities of work actually done and the estimated quantities in the Bid. The Owner also reserves the right to delete portions of this project. If a position of work is deleted, no claim can be filed for damages, restocking or anticipated profits. Any quantities added to this project will be paid for at the unit price bid for that item.

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all product/service upon which prices are extended at the price offered, and upon the conditions in the specifications of the Invitation for Bid.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination to control the price of product/service bid on, or to influence any person or persons to bid or not to bid thereon."

Name of Bidder:									
Address of Bidder:									
Telephone Number:				<u>.</u>					
E-mail address:									
				(print name) <u>Cash</u> Discount Terms:					
					Federal ID #/SSN #:				
Signature:									
Acknowledgement of Addenda: #1	#2	#3	#4	#5					
Vendors who may have already submitt				•	_				

Acknowledge receipt of this addendum by initialing in the appropriate space on the bid document.

any new bid submitted by your firm will supersede one previously submitted.

Sincerely,

Jean Stellatella Buyer City of Frisco